

In CNPweb will we need to list where do we list what items we served that month?

On the Site Claim there is a place to record the products purchased each month for FFVP. This is required in order for the Site Claim to go through.

Where do we put the supplies cost if not in the "other tab? Example: Baggies to put the veggies in.

All supplies, including paper goods such as baggies, must be reported under Operating "Other" cost